

FIG. 1

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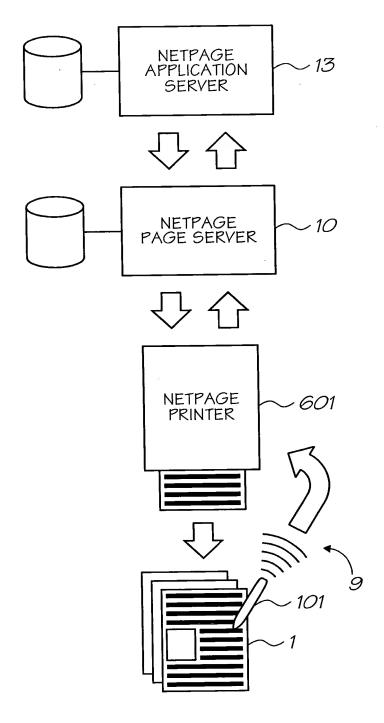


FIG. 2

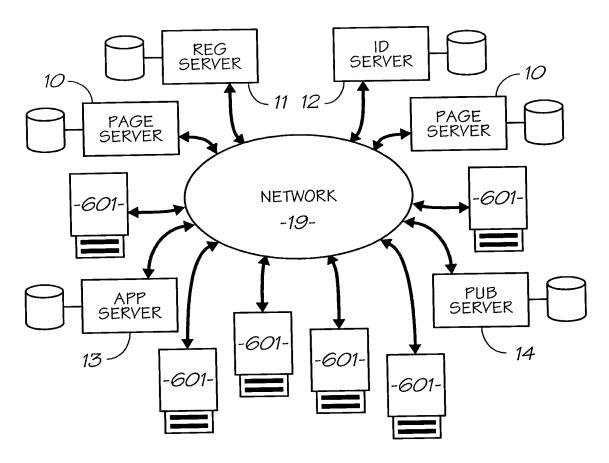


FIG. 3

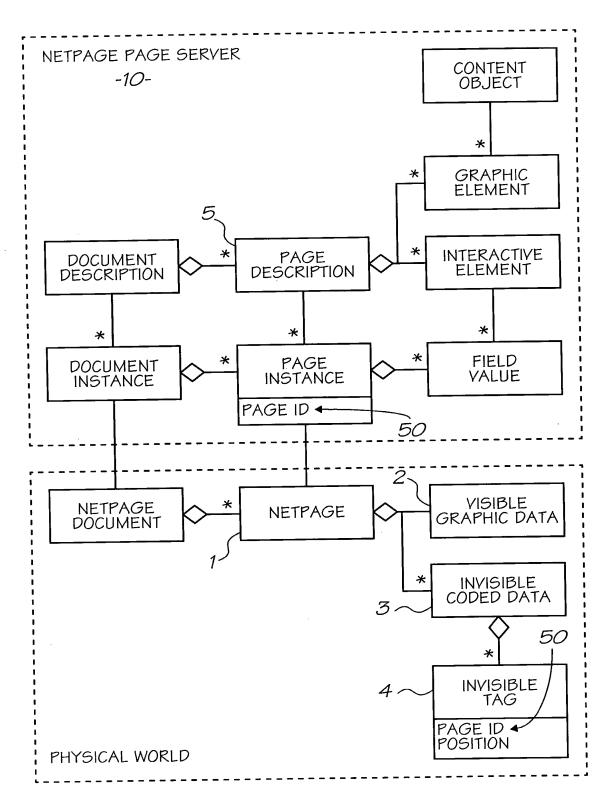


FIG. 4

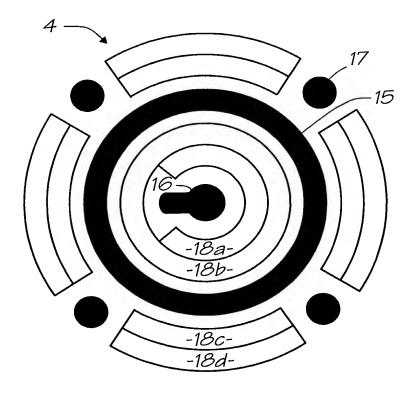


FIG. 5

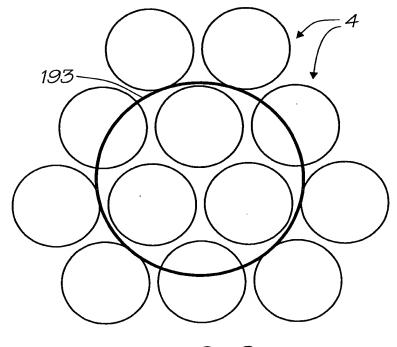
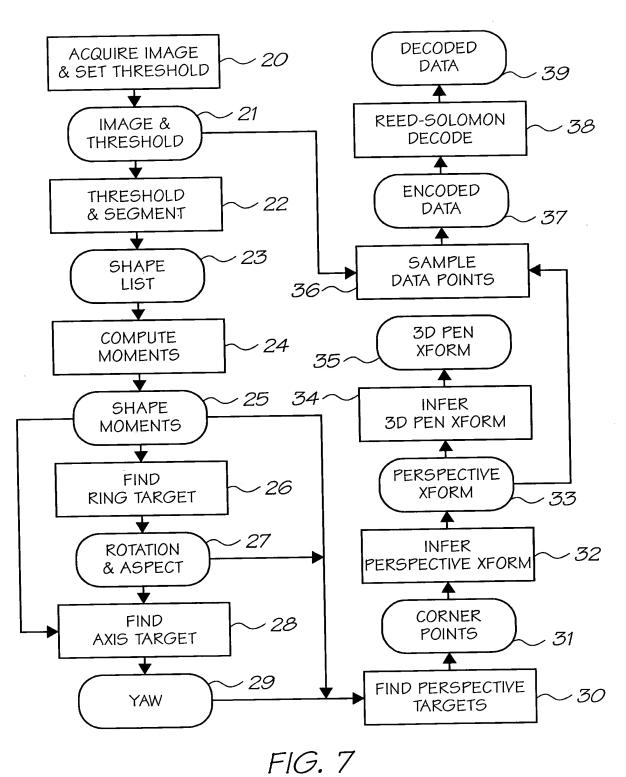


FIG. 6



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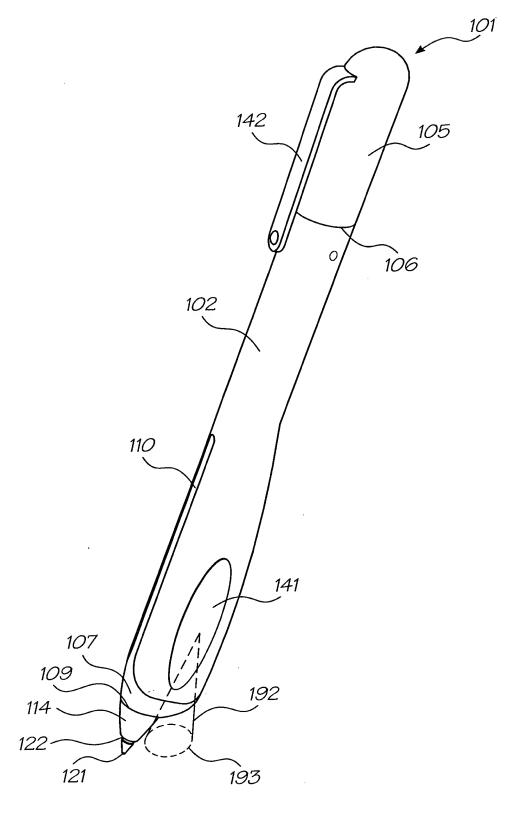


FIG. 8

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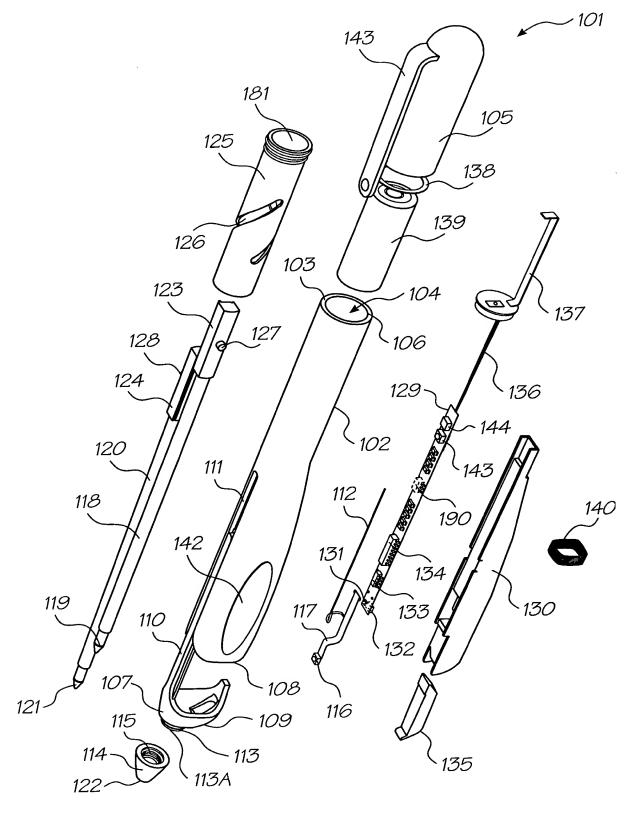


FIG. 9

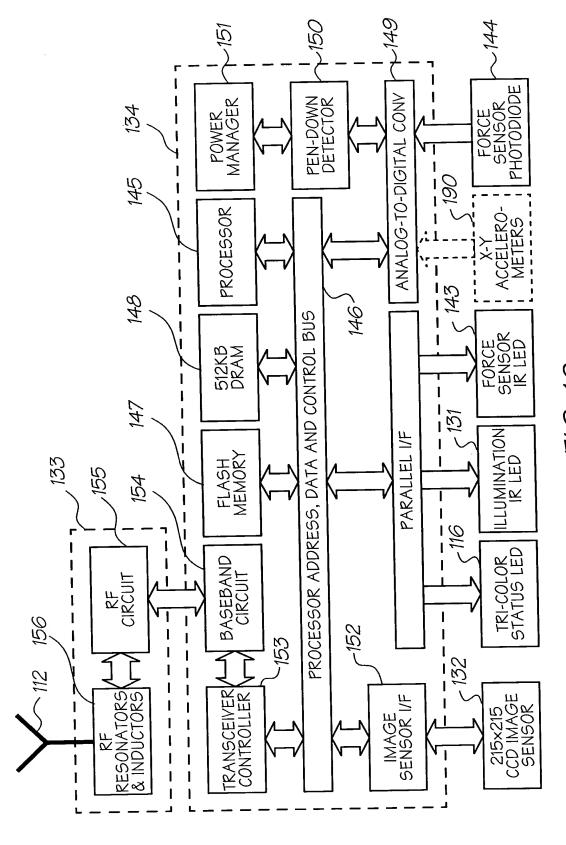


FIG. 10

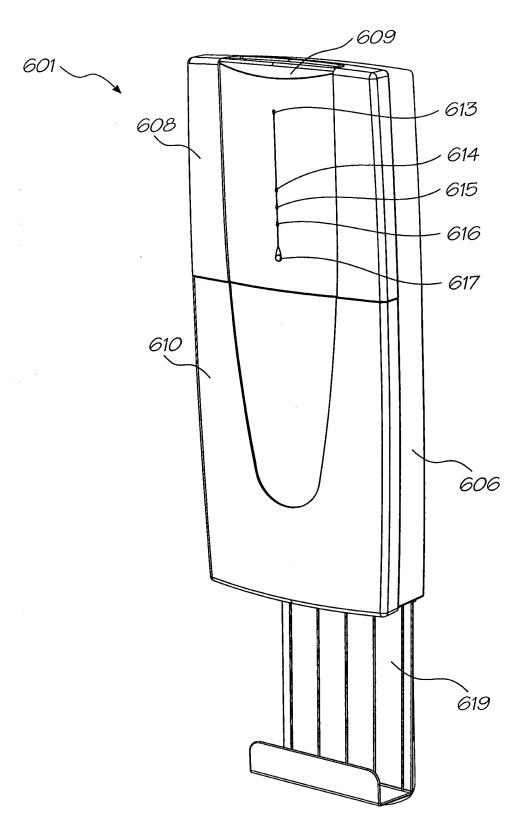


FIG. 11

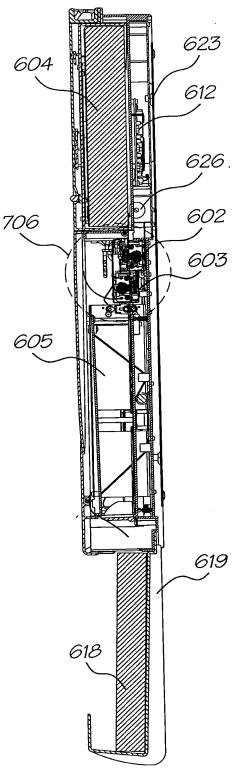


FIG. 12

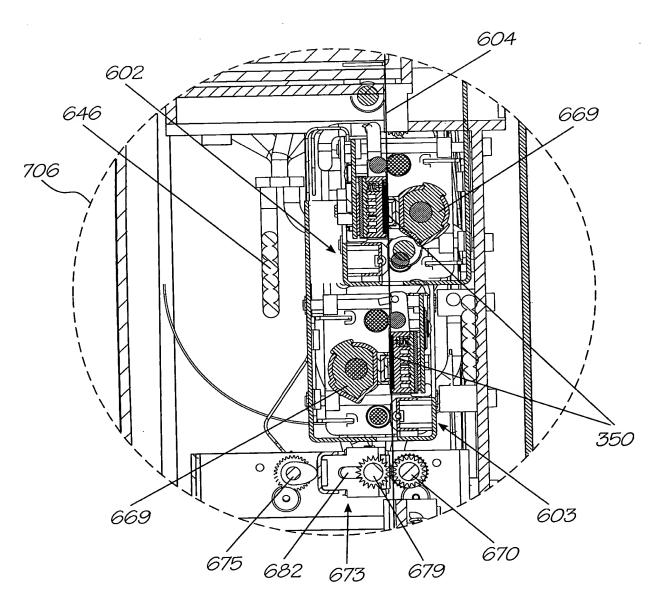


FIG. 12a

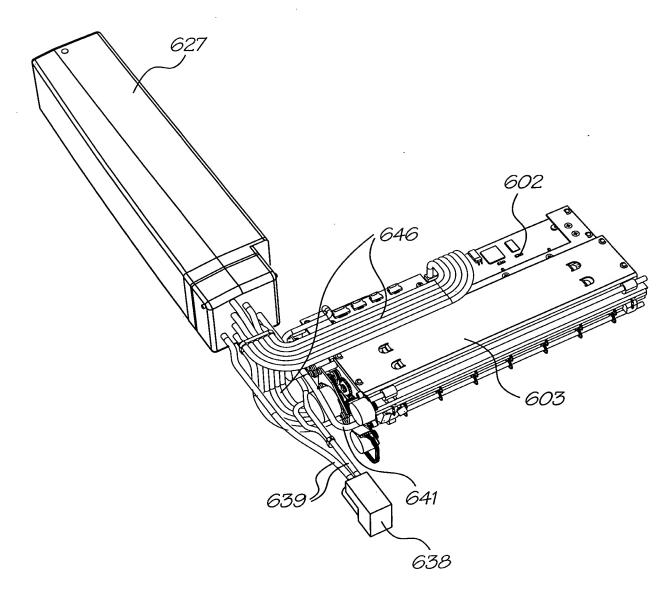


FIG. 13

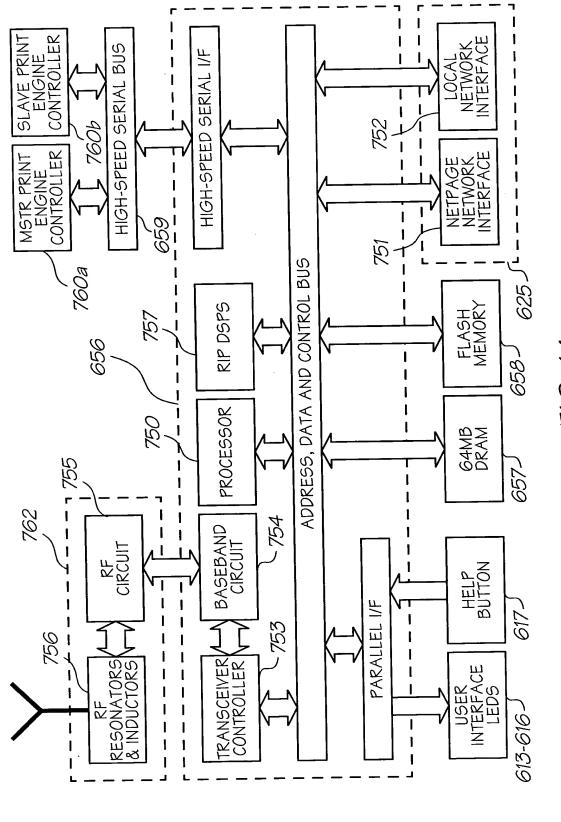


FIG. 14

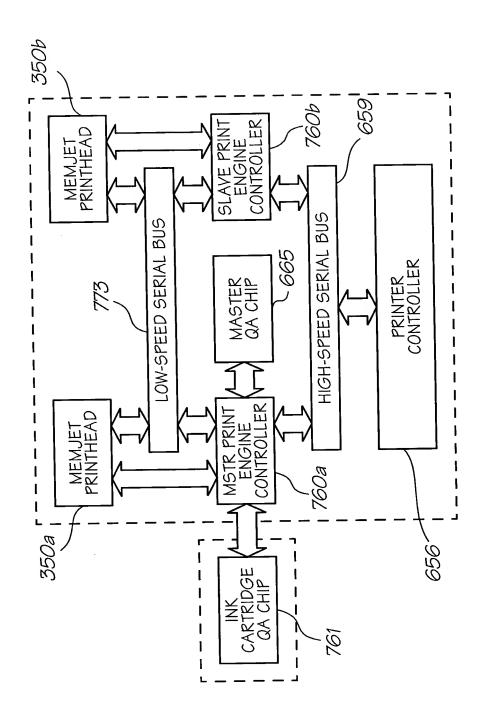


FIG. 15

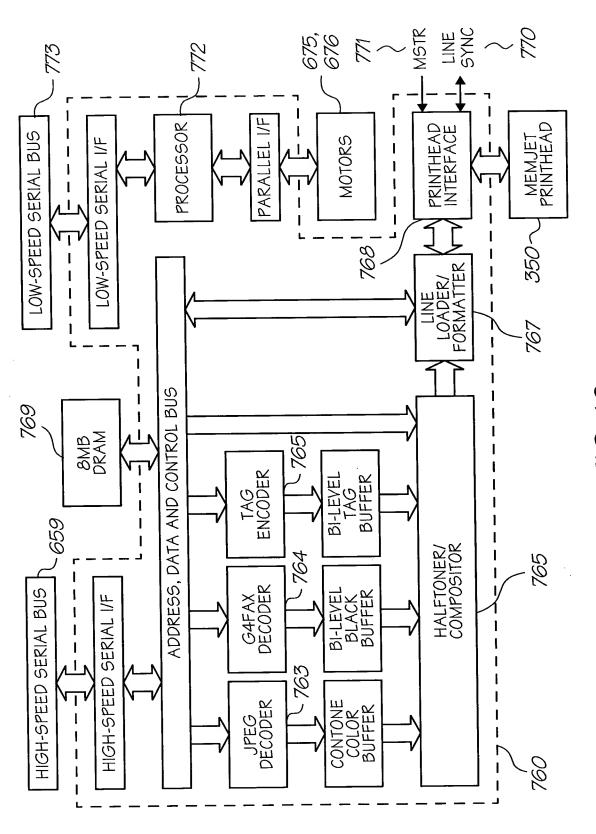


FIG. 16

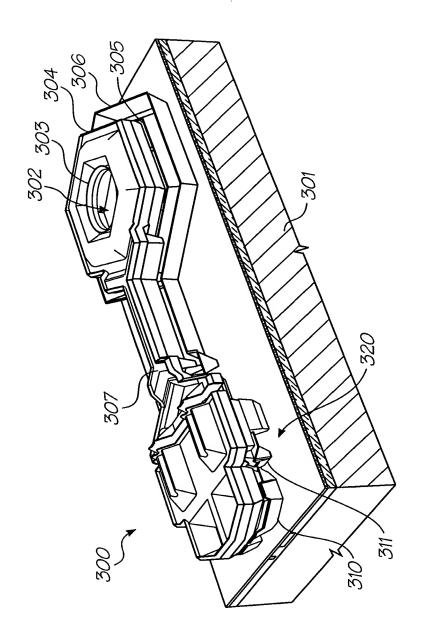


FIG. 17

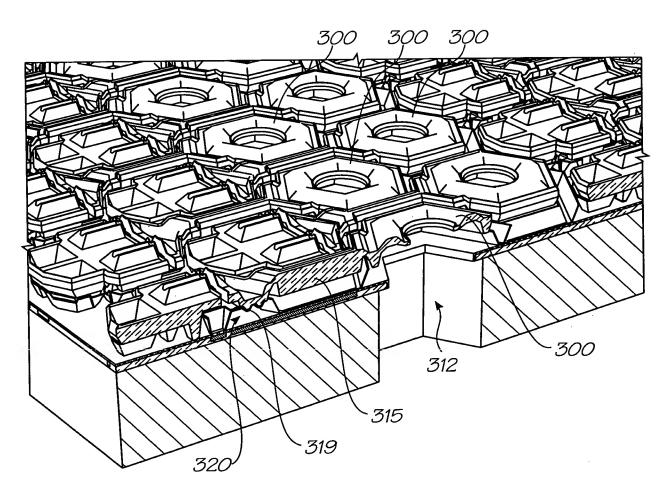


FIG. 18

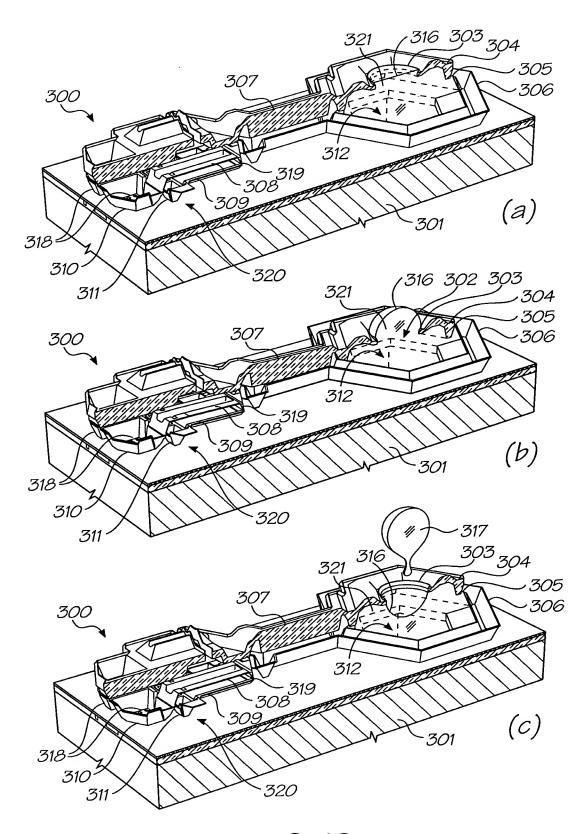
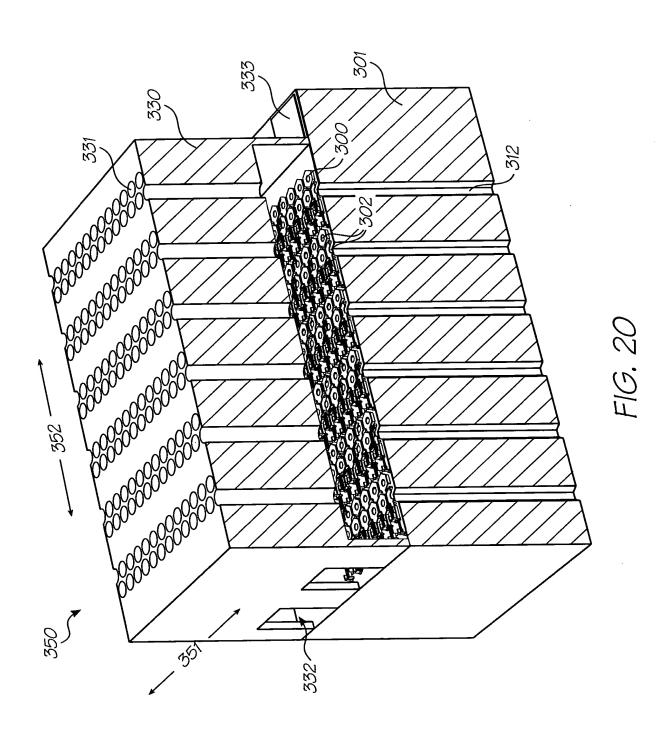


FIG. 19



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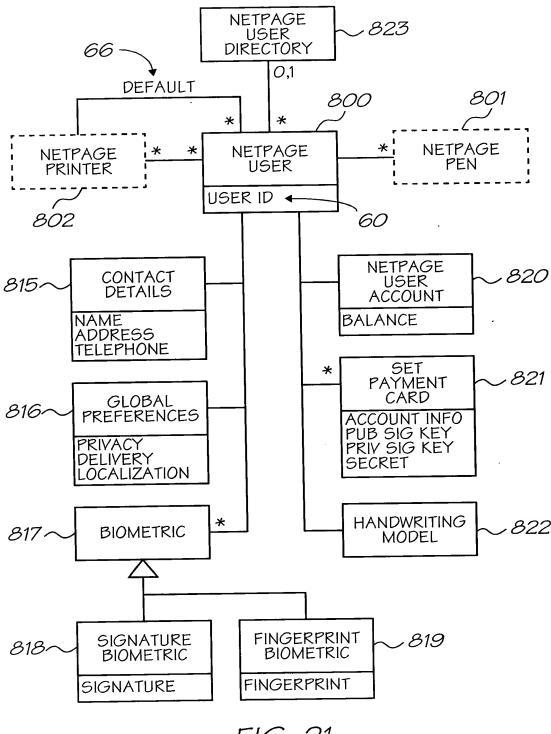
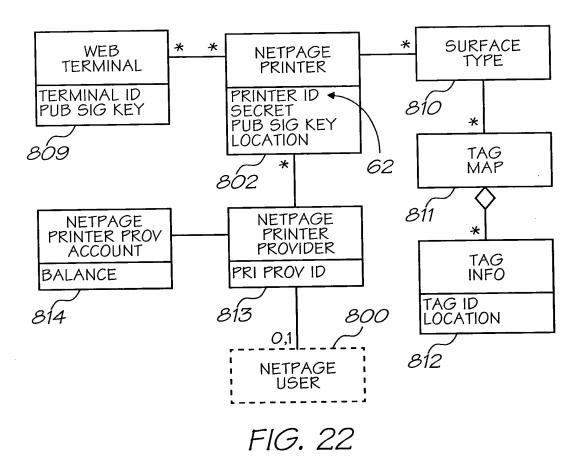
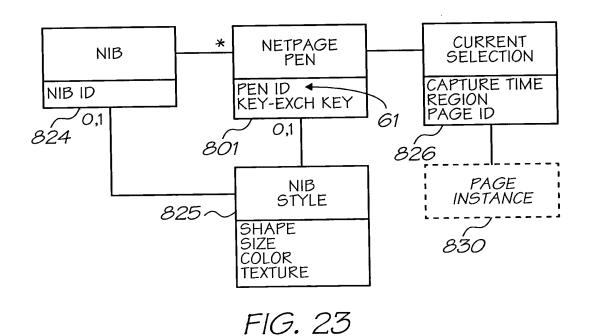


FIG. 21





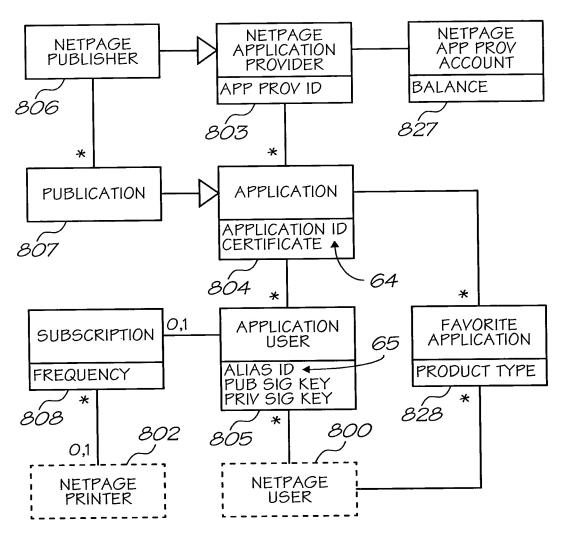


FIG. 24

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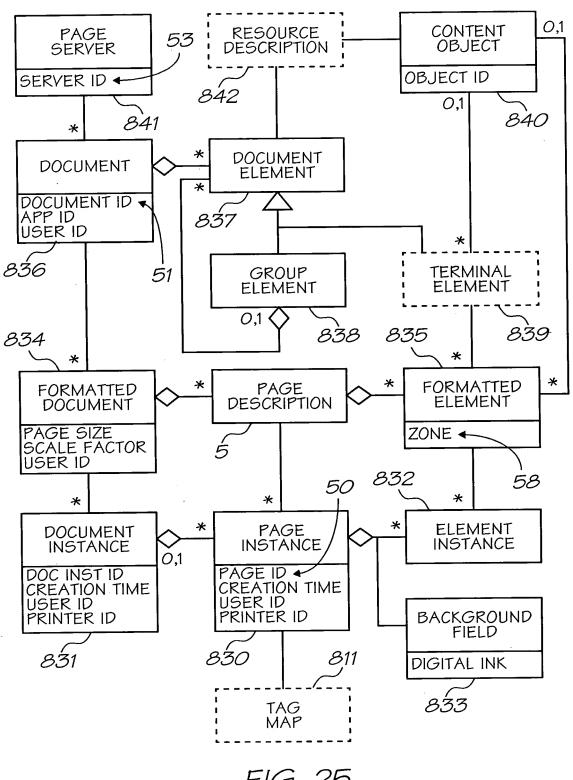


FIG. 25

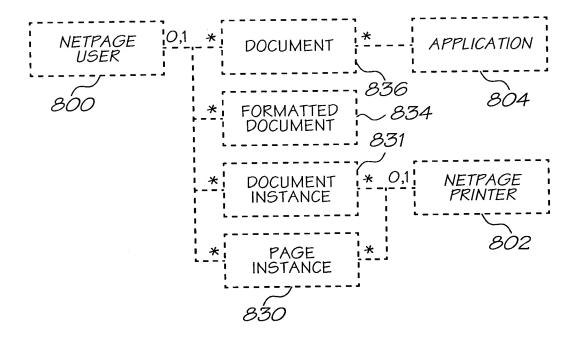


FIG. 26

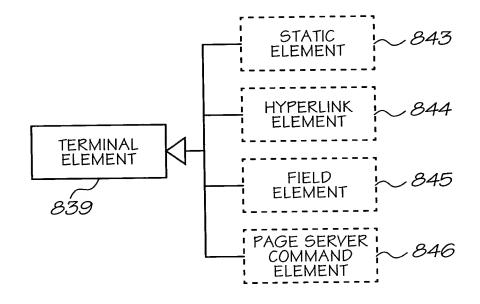


FIG. 27

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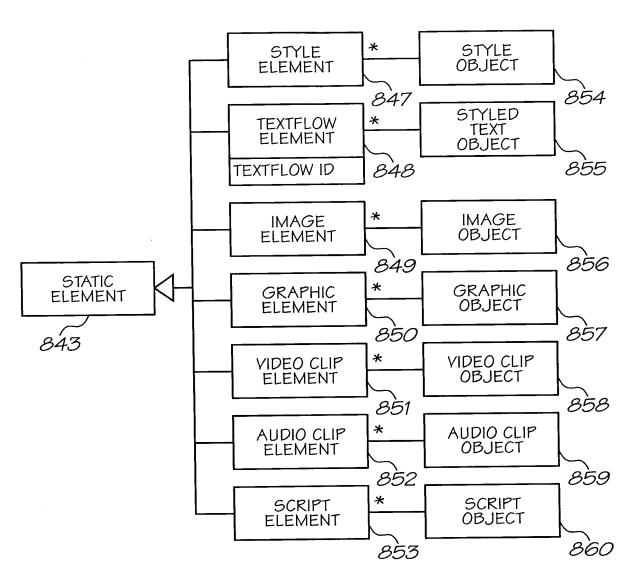


FIG. 28

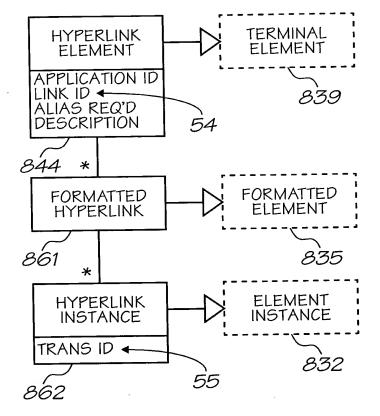


FIG. 29

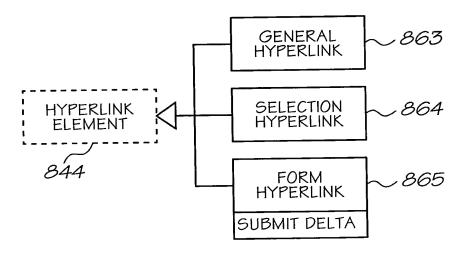


FIG. 30



FIG. 31

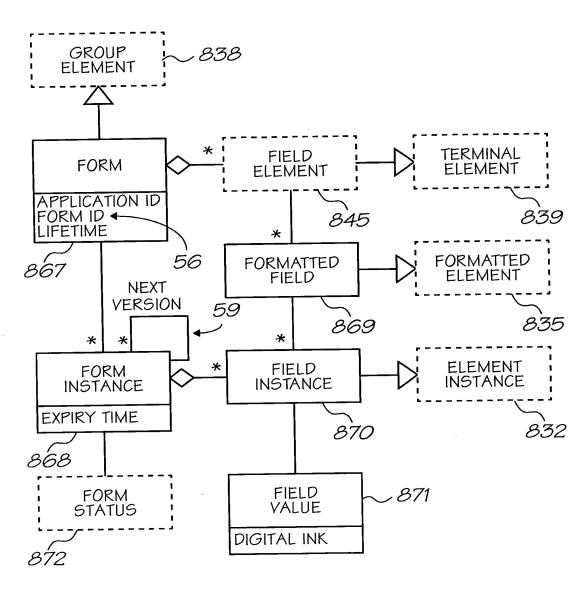


FIG. 32

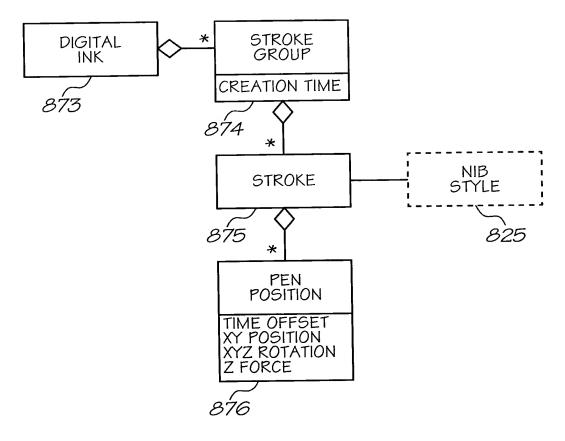
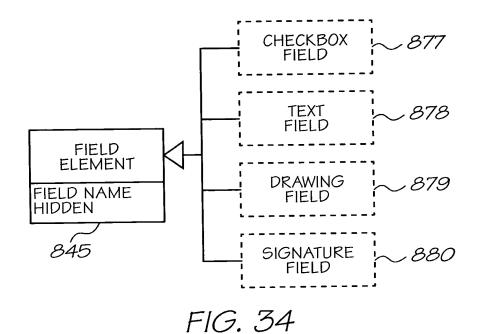


FIG. 33



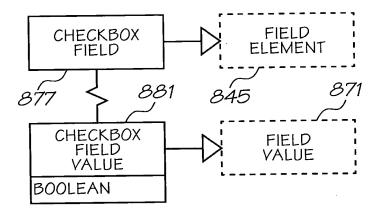
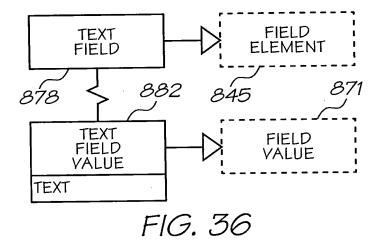


FIG. 35



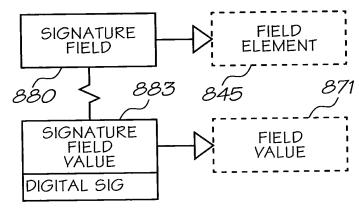


FIG. 37

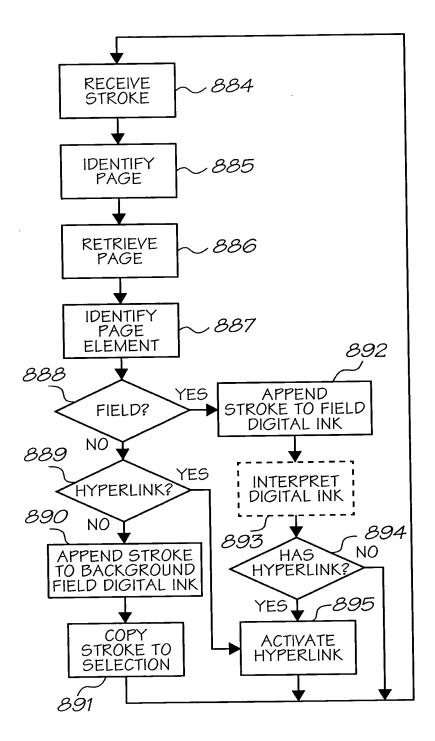


FIG. 38

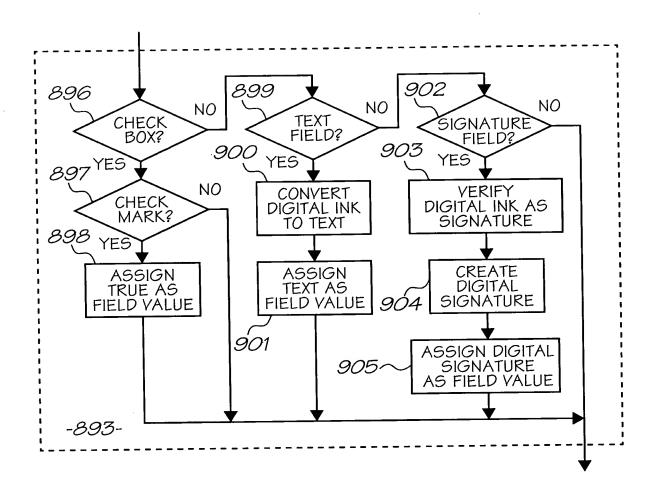


FIG. 38a

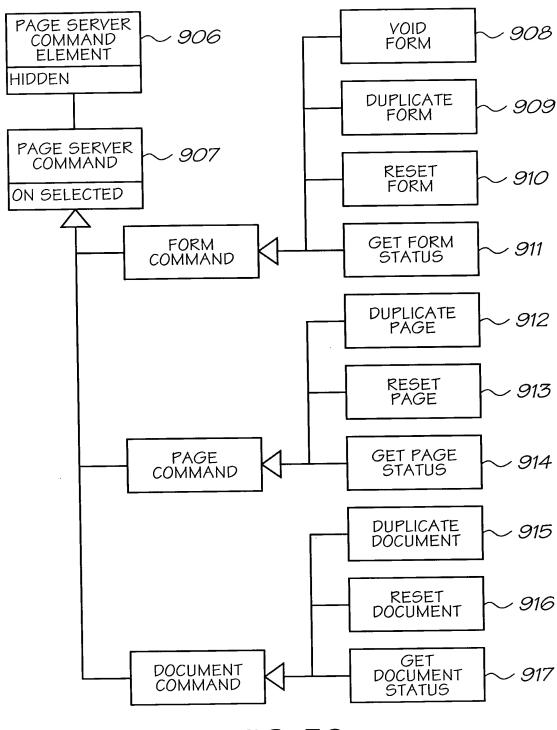


FIG. 39

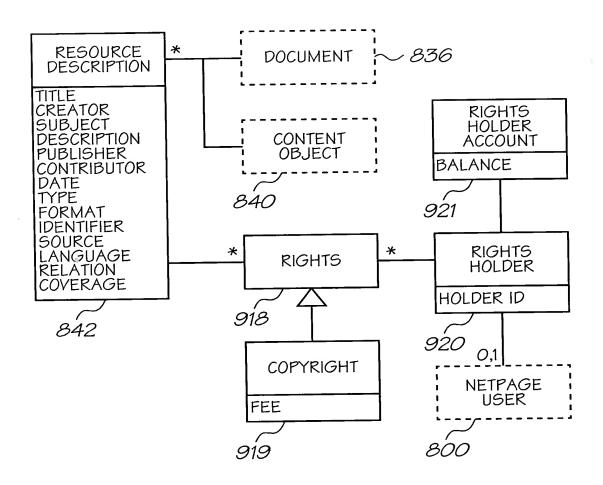


FIG. 40

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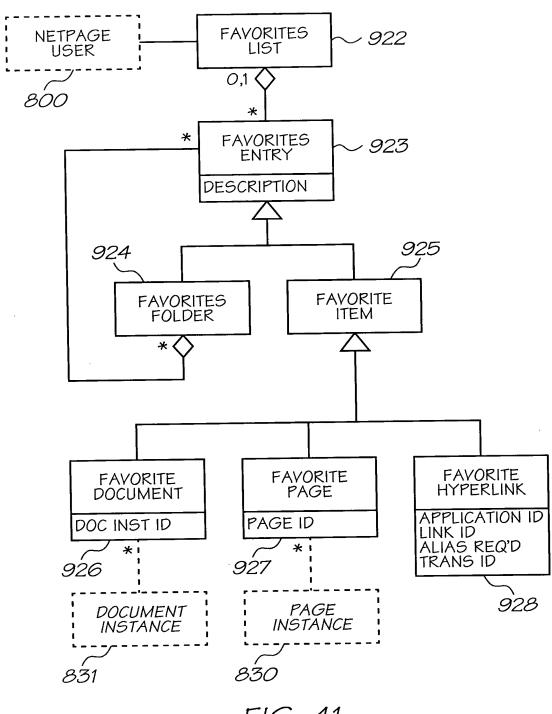


FIG. 41

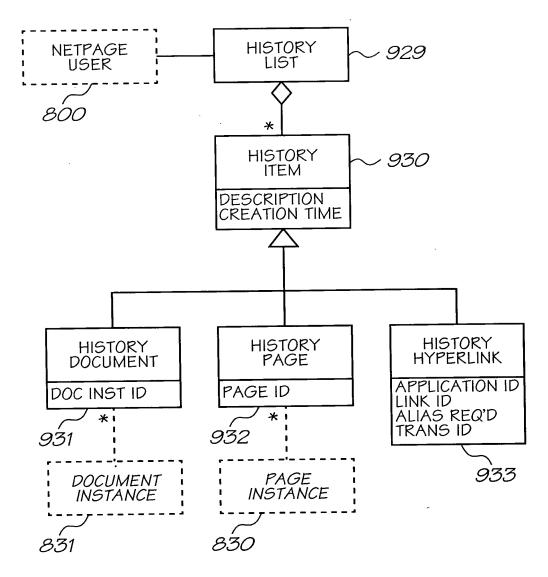


FIG. 42

A.

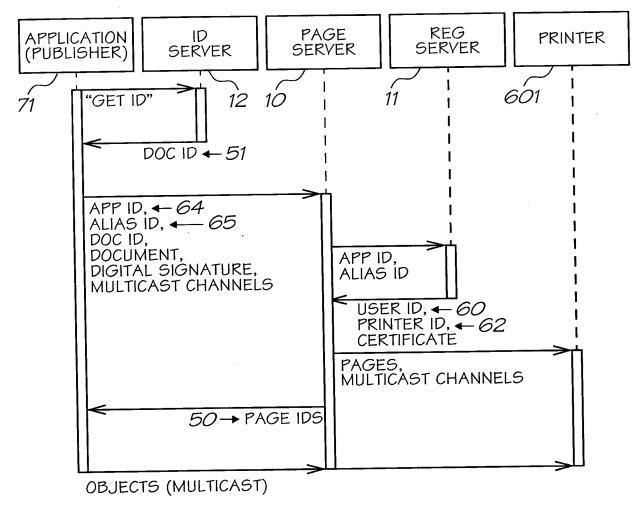


FIG. 43

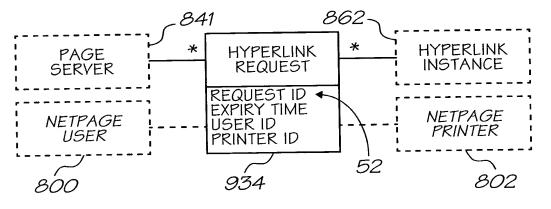


FIG. 44

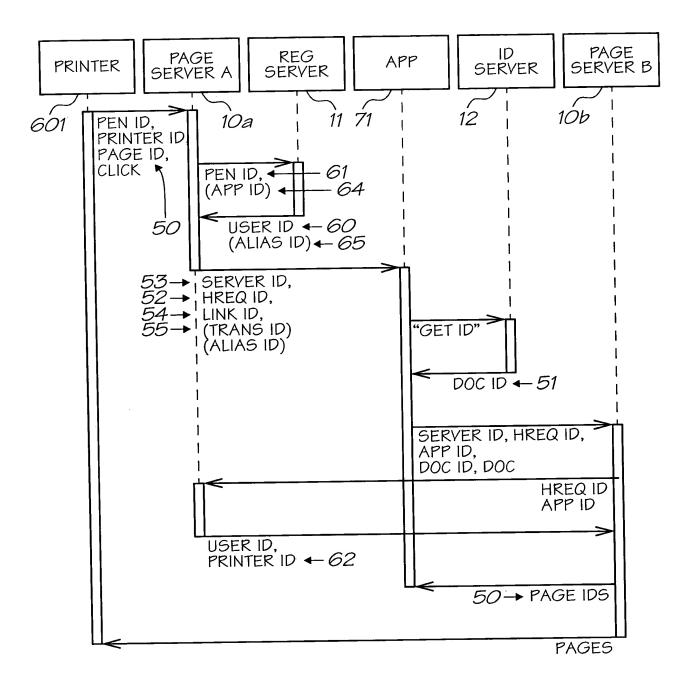


FIG. 45

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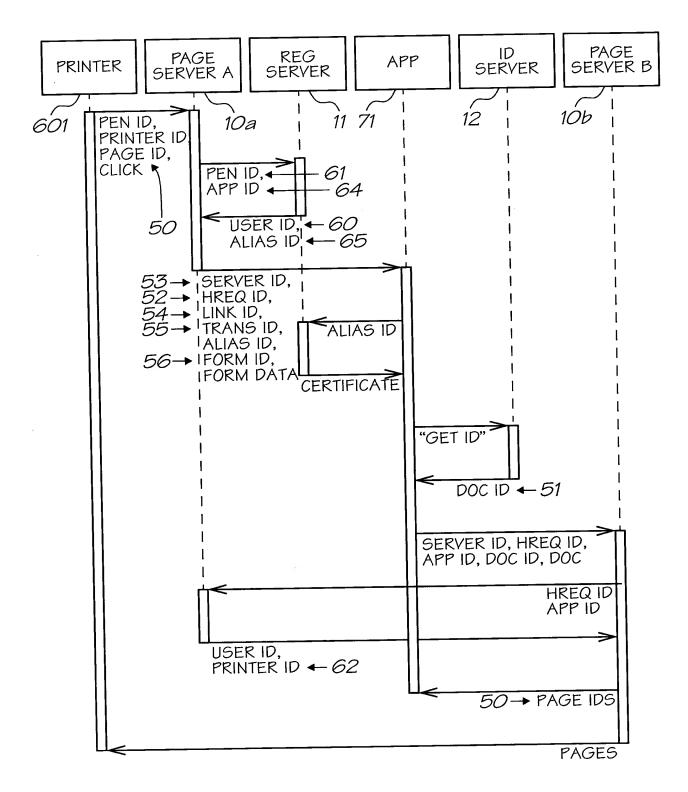


FIG. 46

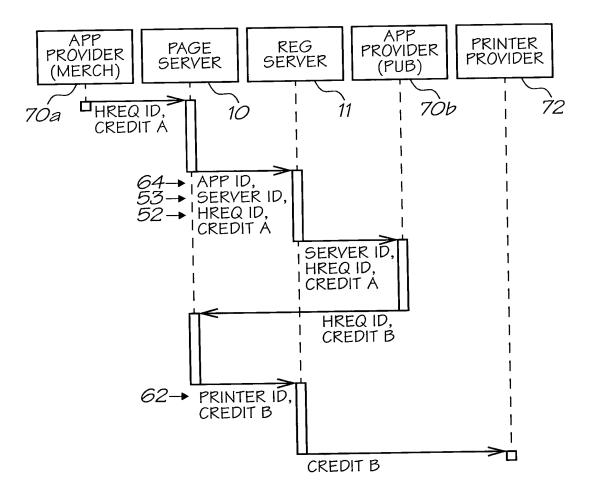


FIG. 47

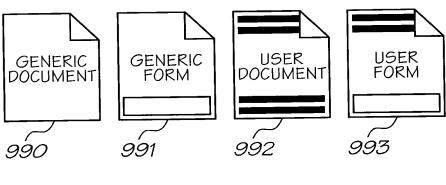


FIG. 48

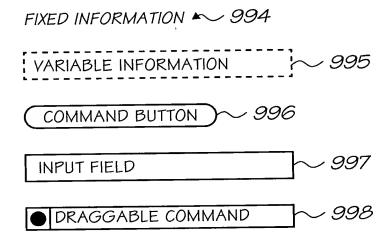


FIG. 49

• •

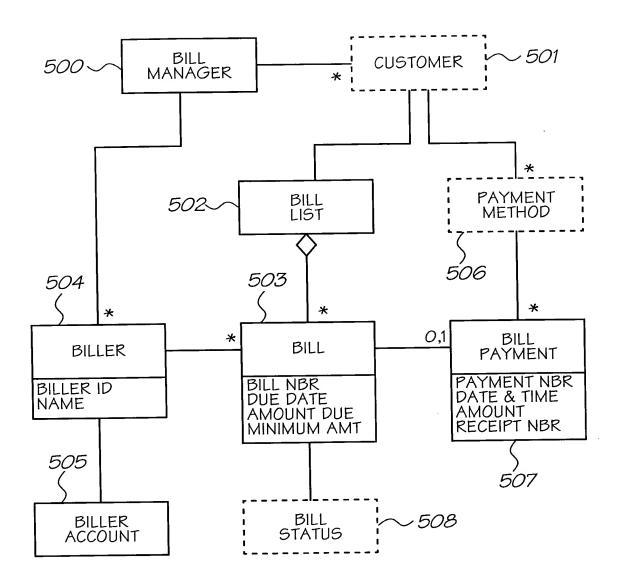


FIG. 50

ī.,

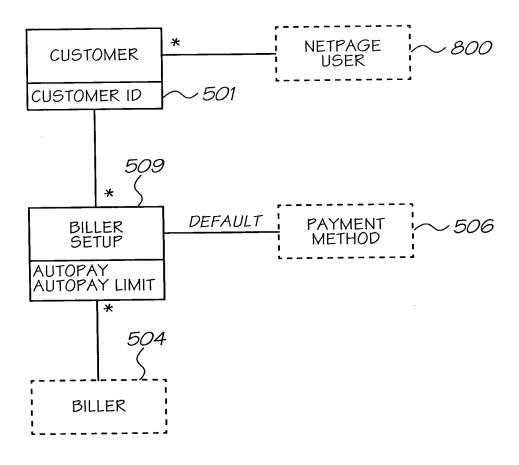


FIG. 51

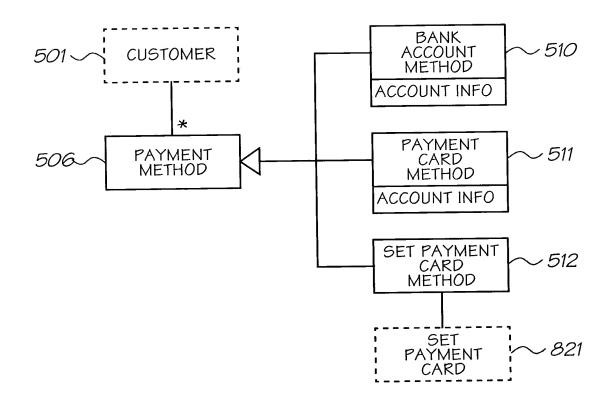


FIG. 52

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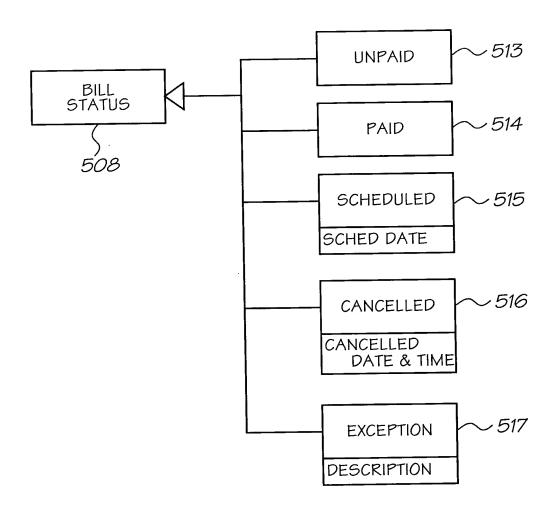


FIG. 53

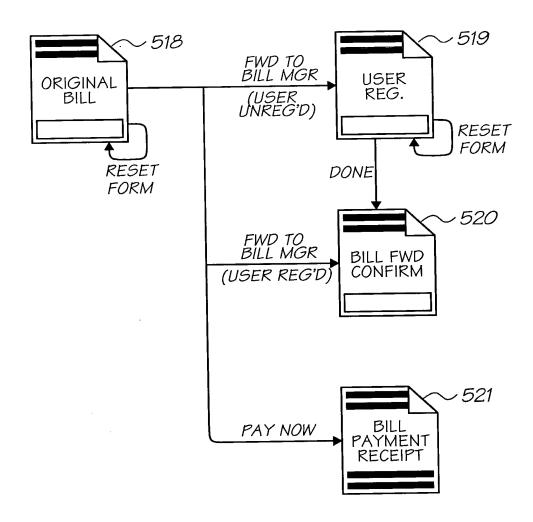


FIG. 54

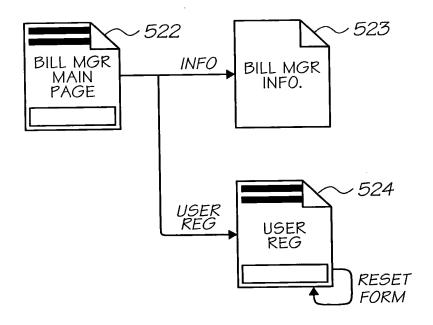


FIG. 55

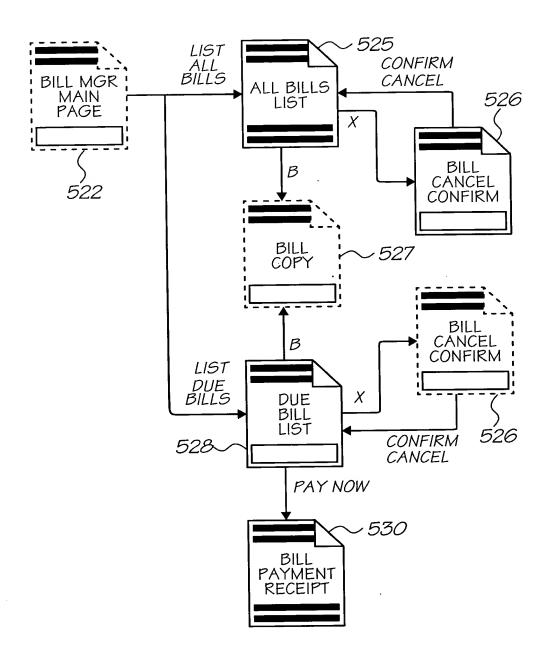


FIG. 56

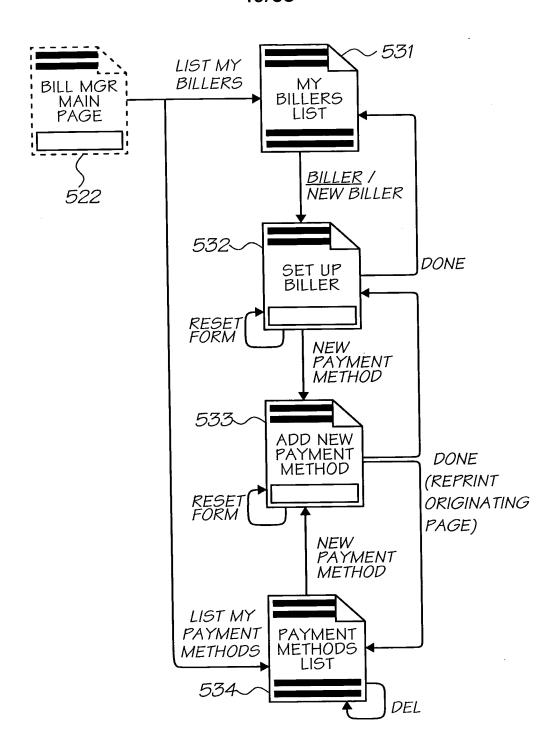


FIG. 57

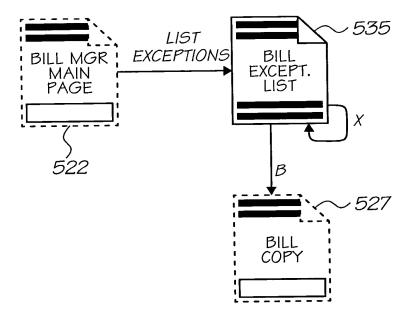


FIG. 58

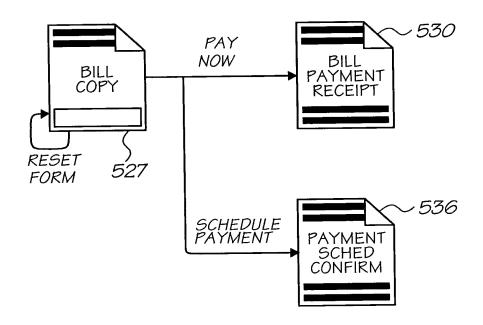


FIG. 59

	BILLER NAME BILL PAGE 1 OF 2 DATE TIME
	[]
	BILL DETAILS
	AMOUNT DUE AMOUNT DUE
	MINIMUM PAYMENT DUE MINIMUM AMT
518 V	PAYMENT DUE BY DUE DATE
	SELECT PAYMENT METHOD ON REVERSE
	FWD TO BILL MGR

FIG. 60

	BILLER NAME BILL PAGE	2 OF 2 DATE TIME						
	TO PAY THIS BILL SELECT A PAYMENT METHOD BELOW, SIGN THE BILL AND PRESS PAY NOW							
	AMOUNT DUE AMOUNT DUE							
	DUE DATE	DUE DATE						
	SELECT ONE, OR ENTER NEW PAYM	ENT CARD						
	CARDHOLDER NAME  CARD NAME & ACCT  CARD NAME & ACCT	EXPIRY EXPIRY EXPIRY						
	NEW PAYMENT CARD	_						
	CARDHOLDER NAME CARD NA	ME & ACCT						
	EXPIRY EXPIRY							
	CARD TYPE							
537~	□ VISA	☐ DISCOVER ☐ JCB						
	☐ MASTERCARD ☐ AMERICAN EXPRESS							
	AUTHORIZING SIGNATURE	SIGNATURE						
	(RESET FORM)	PAY NOW						

FIG. 61

ſ	·
	BILL MANAGER PAGE 1 OF 1 DATE TIME!
	USER NAME
	i
	INFORMATION INFORMATION ABOUT THIS SERVICE
	(USER REGISTRATION) REGISTER AS A NEW USER
	REGISTERED USER FUNCTIONS:
	IF YOU ARE A REGISTERED CUSTOMER PLEASE
	SIGN HERE TO VERIFY YOUR IDENTITY
	AUTHORIZING SIGNATURE SIGNATURE
	LIST DUE BILLS
	LIST ALL BILLS
	LIST MY BILLERS
	(LIST PAYMNT METHODS)
	LIST EXCEPTIONS
522~	$\uparrow$

FIG. 62

	USER NAME "PAGE 1 OF #" DATE TIME	TICK THE PAY BOX TO SELECT BILLS TO PAY IMMEDIATELY. THE FULL AMOUNT WILL BE PAID USING YOUR DEFAULT PAYMENT METHOD FOR THAT BILLER. CLICK (B) TO PRINT A COPY OF THE BILL (YOU CAN ALTER PAYMENT DETAILS FROM HERE)		PAYMENT STATUS METHOD	TYPE STATUS BX		IATURE SIGNATURE	PAY NOW
	USER NAN	IMMEDIATELY. TH HOD FOR THAT BIL TU CAN ALTER PA)	百		DUE AMT MIN AMT ACCT TYPE	~	AUTHORIZING SIGNATURE	
528~	_	CT BILLS TO PAY T PAYMENT METH ' OF THE BILL (YO	CANCEL THE BILL PAYMENT LINE	DUE MINIMUM AMOUNT PAYMENT	1 1		₹	
	1	OX TO SELE TUR DEFAUL SINT A COPY	ANCEL THE L	BILLER	BILLER	$\sim$		
	DUE BILL LIST	TICK THE PAY B. PAID USING YO CLICK (B) TO PR	CLICK (X) TO CA	PAY? DUË DATE	DUE DATE			:

FIG. 63

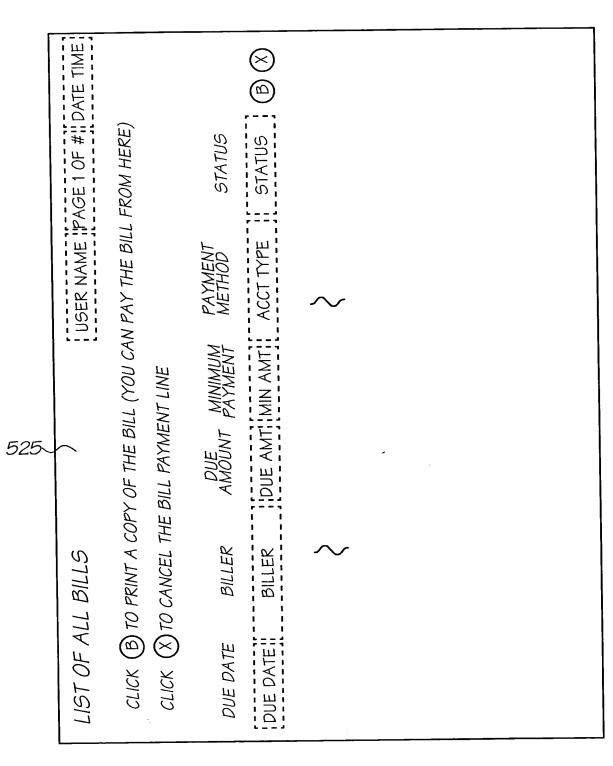


FIG. 64

	MY BILLER	S LIST		PA	AGE 1 OF # !! DA	TE TIME!
	BILLER	AUTO PAY	AUTOPAY LIMIT		DEFAULT PAYI METHOD	MENT
	BILLER	AUTO	LIMIT		DEFAULT ACCT	======
	BILLER	AUTO	LIMIT	]] 	DEFAULT ACCT	TYPE :
	>		>		>	
	BILLER	AUTO	LIMIT		DEFAULT ACCT	TYPE
					•	
531 <						
						·
	·				NEW E	BILLER

FIG. 65

	SET UP BILLER NAME PAGE 1 OF # !! DATE TIME USER NAME
	TELL US WHAT YOU WOULD LIKE US TO DO ON RECEIVING A BILL FROM THIS BILLER
	SCHEDULE PAYMENT AUTOMATICALLY  SCHEDULE PAYMENT AUTOMATICALLY  UP TO AMOUNT OF LIMIT  ADD TO MY BILL LIST WITHOUT PAYING
	SELECT YOUR DEFAULT PAYMENT METHOD FOR AUTOMATIC PAYMENTS
	BANK ACCT TYPE BANK ACCT NUMBER BANK ACCT TYPE BANK ACCT NUMBER CARD TYPE CARD NAME & ACCT EXPIRY CARD TYPE CARD NAME & ACCT EXPIRY
<i>532</i> ~	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
	(NEW PAYMENT METHOD)  AUTHORIZING SIGNATURE SIGNATURE
	RESET FORM DONE

FIG. 66

₹.

	MY PAYMENT METHODS	PAGE 1 OF #! DATE TIME USER NAME
	BANK ACCOUNTS	
	BANK ACCT TYPE BANK ACC	T NAME DEL
	BANK ACCT TYPE BANK ACC	T NAME DEL
		>
	PAYMENT CARDS	
	CARD TYPE CARD NAME & AC	
	>	*
5 <i>34</i> ~		
		(NEW PAYMENT METHOD)

FIG. 67

	ADD NEW PAYMENT METHOD	PAGE 1 OF 1 DATE TIME
	TO ADD A NEW PAYMENT SIGN THE FORM AND PRI	METHOD ENTER DETAILS BELOW, ESS DONE
	NEW BANK ACCOUNT	
	ACCOUNT NAME	ACCT NAME
	ACCOUNT NUMBER	ACCT NUMBER
	ACCOUNT TYPE	
	SAVINGS ACC	
	CHECKING AC	CCOUNT
	NEW PAYMENT CARD	
	CARDHOLDER NAME	CARD NAME & ACCT
533	EXPIRY	EXPIRY
	CARD TYPE	
	☐ VISA	DISCOVER
	MASTERCAR	<del>_</del>
	AMERICAN E	XPRESS
	AUTHORIZIN	IG SIGNATURE SIGNATURE
	(RESET FORM)	DONE

FIG. 68

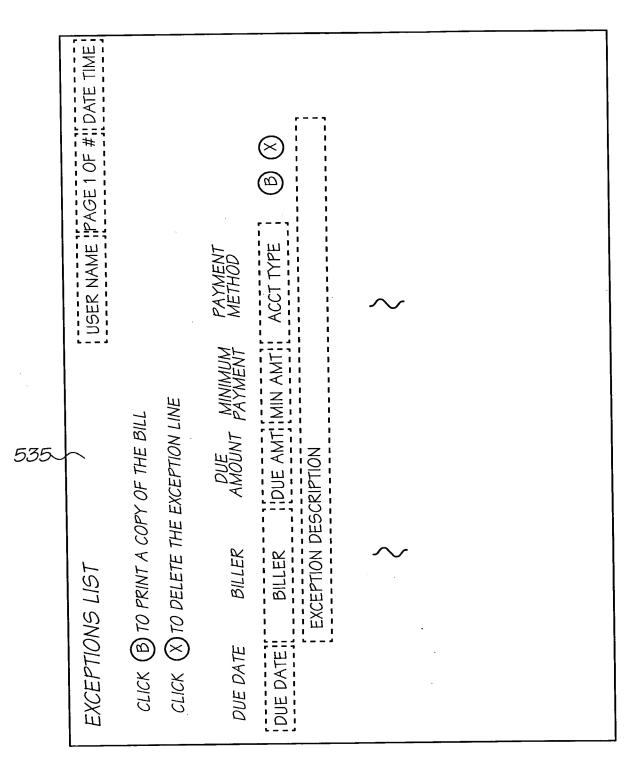


FIG. 69

[ - ! _	BILLER NAME   BILL COPY PAGE 1 OF 2 DATE TIME
	BILL DETAILS
527	AMOUNT DUE AMOUNT DUE  MINIMUM PAYMENT DUE MINIMUM AMT  PAYMENT DUE BY DUE DATE  SELECT PAYMENT METHOD ON REVERSE

FIG. 70

	BILLER NAME BILL COPY PAGE 2 OF 2 DATE TIME							
	TO PAY THIS BILL SELECT A PAYMENT METHOD BELOW, SIGN THE BILL AND PRESS PAY							
	AMOUNT DUE AMOUNT DUE  DUE DATE DUE DATE							
	SELECT ONE PAYMENT METHOD:							
537~	BANK ACCT TYPE BANK ACCT NUMBER  BANK ACCT TYPE BANK ACCT NUMBER  CARD TYPE CARD NAME & ACCT EXPIRY  CARD TYPE CARD NAME & ACCT EXPIRY  EXPIRY							
	LEAVE THESE FIELDS BLANK TO PAY THE FULL AMOUNT TODAY							
	PAY AMOUNT PAY AMOUNT							
	SCHEDULE PAYMENT ON PAY DATE							
	AUTHORIZING SIGNATURE SIGNATURE							
	RESET FORM PAY							

FIG. 71

	 BILLER NAME ILL PAYMENT			DATE TIME
		BILL	DETAILS	
	THANK YOU FOR	YOUR PAY	YMENT .	
	PAYMENT	AMOUNT	PAY AMOUNT	
530	PAYME	NT DATE	PAY DATE	
			ACCOUNT	EXPIRY
	RECEIPT	NUMBER	RECEIPT NBR	

FIG. 72